

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Aleta Rush

Debtor(s)

Case No. 17 B 02259

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/26/2017.
- 2) The plan was confirmed on 04/19/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 01/23/2018.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,423.00
Less amount refunded to debtor	\$193.84

NET RECEIPTS: **\$2,229.16**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,135.58
Court Costs	\$0.00
Trustee Expenses & Compensation	\$93.58
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,229.16**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AmeriCash Loans LLC	Unsecured	980.00	1,725.53	1,725.53	0.00	0.00
City of Chicago Department of Revenue	Unsecured	3,500.00	3,847.80	3,847.80	0.00	0.00
Comcast Cable c/o Xfinity	Unsecured	900.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	3,000.00	1,963.14	1,963.14	0.00	0.00
Credit Acceptance Corp	Unsecured	16,252.00	16,961.22	16,961.22	0.00	0.00
Department Of Education	Unsecured	13,932.00	14,181.83	14,181.83	0.00	0.00
Enhanced Recovery	Unsecured	77.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	3,710.00	NA	NA	0.00	0.00
Illinois Dept of Human Services	Unsecured	1,300.00	2,805.35	2,805.35	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	3,000.00	1,647.10	1,647.10	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	567.11	567.11	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	485.00	485.70	485.70	0.00	0.00
Nationwide CAC LLC	Secured	9,961.00	9,608.35	9,608.35	0.00	0.00
Peoples Energy Corp	Unsecured	1,800.00	1,881.38	1,881.38	0.00	0.00
Turner Acceptance Corporation	Unsecured	13,148.00	13,173.05	13,173.05	0.00	0.00
University of Chicago Medical Center	Unsecured	15,000.00	NA	NA	0.00	0.00
US Cellular	Unsecured	300.00	NA	NA	0.00	0.00
WoW Cable Co	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,608.35	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,608.35	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$59,239.21	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,229.16</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$2,229.16</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/26/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.